

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	January Continuing 2015 Covers all activity from 10/21/2014 through 12/31/2014	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104860
<b>Name of Committee/Corporation:</b>	Citizens for Dale Kooyenga	
<b>Street Address:</b>	15365 St Therese Blvd	
<b>City, State and Zip:</b>	Brookfield, WI 53005	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$9,117.50	\$48,662.50
1B. Contributions from Committees (Transfers-In)	\$7,500.00	\$18,100.00
1C. Other Income and Commercial Loans	\$0.00	\$105.48
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$16,617.50</b>	<b>\$66,867.98</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$2,616.38	\$15,254.45
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$12,255.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$2,616.38</b>	<b>\$27,509.45</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$84,462.77	
Total Receipts	\$16,617.50	
Subtotal	\$101,080.27	
Total Disbursements	\$2,616.38	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$98,463.89</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Baas, Mary Jo	Signature of Candidate or Treasurer Date: Daytime Phone: DPK Email: kooyenga@gmail.com
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties provided in ss.11.06, 11.61, Wis. Stats.

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals****Complete Committee Name:** Citizens for Dale Kooyenga

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
10/31/2014	McCarton, Craig	12410 N Granville Rd, Mequon, WI 53097	Executive VP	Fabco Equipment, Inc.	11200 Silver Spring Road, Milwaukee, WI 53225	\$500.00	\$500.00
10/31/2014	Wolfberg, Daniel	1005 Pine Tree Lane, Winnetka, IL 60093	Owner	PLS Financial Services	One South Wacker Drive, Chicago, IL 60606	\$500.00	\$500.00
10/31/2014	Bechthold, Lori	9701 N Columbia Dr, Mequon, WI 53092				\$63.00	\$63.00
10/31/2014	Bechthold, Kurt	9701 N Columbia Dr, Mequon, WI 53092				\$62.00	\$62.00
10/31/2014	Bechthold, Charles	10120 N Vintage Ct, Mequon, WI 53092-6194	VP	Payne & Dolan, Inc..	PO Box 781, Waukesha, WI 53187	\$125.00	\$125.00
10/31/2014	Bechthold, David	W303N1683 Arbor Dr, Delafield, WI 53018-2143	Owner	Zenith Tech, Inc.	PO Box 1028, Waukesha, WI 53187	\$125.00	\$125.00
10/31/2014	Filmanowicz, Mark	PO Box 781, Waukesha, WI 53187	President	Payne & Dolan	PO Box 781, Waukesha, WI 53187	\$125.00	\$125.00
11/01/2014	Holt, Richard	216 South Military Trail, Deerfield Beech, FL 33442	Architect	Holt Lee Construction	216 South Military Trail, Deerfield Beech, FL 33442	\$300.00	\$300.00
11/03/2014	Tenpas, Gary	10305 SW Ambrose Way, Port St. Lucie, FL 34986				\$50.00	\$50.00
11/04/2014	Guenther, Jack	3751 N. 99th Street, Milwaukee, WI 53222	Retired			\$100.00	\$150.00
11/06/2014	Perry, Charles	14425 WOODLAWN CIRCLE, Elm Grove, WI 53122	Retired			\$500.00	\$500.00
11/17/2014	Smith, Walter G	17580 Azure Lane, Brookfield, WI 53045-1310				\$50.00	\$50.00
12/10/2014	De Rosa, Joe	7613 W State St, Wauwatosa, WI 53213	Owner	De Rosa Corporation	7613 W State St, Wauwatosa, WI 53213	\$500.00	\$500.00
12/10/2014	Haskins, Craig	7120 S Woelfel Rd, Franklin, WI 53132				\$100.00	\$100.00

Monetary							
12/10/2014	Schoenke, Corina	312 Cheyenne Dr., Waukesha, WI 53188	CPA	Wipfli	10000 W Innovation Dr #250, Wauwatosa, WI 53226	\$150.00	\$150.00
12/31/2014	Gottschalk, Guy	412 Daly Ave, Wisconsin Rapids, WI 54494	Cranberry Grower	Gottschalk Cranberry Inc	412 Daly Avenue, Wisconsin Rapids, WI 54494	\$500.00	\$500.00
12/31/2014	Law, William	920 Lake Road, Brookfield, WI 53005-5762				\$100.00	\$100.00
12/19/2014	Dooyema, Kim	N52 W21549 Golfview Dr, Menomonee Falls, WI 53051-6266	VP Finance	R&M Distributing, LLC	3330 Gateway Road, BROOKFIELD, WI 53045	\$250.00	\$250.00
12/19/2014	Taylor, Don	27100 Shananagi Lane, Waukesha, WI 53188	President	Waukesha State Bank	1810 Kensington Drive, Waukesha, WI 53188	\$500.00	\$500.00
12/19/2014	Maistelman, Michael	1455 E Fairy Chasm Rd, Bayside, WI 53217				\$100.00	\$100.00
12/10/2014	Murphy, Terry	850 Elm Grove Road, Elm Grove, WI 53122				\$100.00	\$100.00
12/31/2014	Kolo, Lori	N53 W15129 Glenmeadow Ct., Menomonee Falls, WI 53051				\$75.00	\$75.00
12/16/2014	Duimstra, John	1815 Blue Spruce Ln, Hartland, WI 53029				\$100.00	\$100.00
Sub Total						\$4,975.00	
Conduit Contribution							
10/31/2014	Potts, Dennis	20720 Manchester Court, Brookfield, WI 53045-3374	President	Aurora St. Lukes Med Center	2900 West Oklahoma Ave, Milwaukee, WI 53215	\$500.00	\$500.00
10/31/2014	Lepore, Michael	761 Links Court, Riverwoods, IL 60015-3820	Sr VP Chief Admin Officer	Wheaton Franciscan Healthcare	400 West River Woods Parkway, Milwaukee, WI 53212	\$500.00	\$500.00
10/31/2014	Schilling, Jennifer	9727 W. Hayes Place, West Allis, WI 53227				\$50.00	\$50.00
10/31/2014	Rice, John	1840 Harvest Lane, Brookfield, WI 53045				\$50.00	\$50.00
10/31/2014	Morgan, Rose	1127 Noridge Trail, Port Washington, WI 53074	Proessional Engineer	EMCS, Inc	1300 Canal Street, Milwaukee, WI 53233	\$200.00	\$200.00
10/31/2014	Tarvin, Paul	818 Century Ct, Slinger, WI 53086				\$100.00	\$100.00

Conduit Contribution							
10/31/2014	Hanson, Martin	3713 Eastwind Dr, Eau Claire, WI 54701				\$50.00	\$50.00
10/31/2014	Halverson, Chad	4570 Ellington Way, Middleton, WI 53562				\$20.00	\$20.00
10/31/2014	Mielke, William	640 W Glenview Ave, Oconomowoc, WI 53066				\$100.00	\$100.00
10/31/2014	Farchmin, Harold	12515 Zinke Drive, Brookfield, WI 53005				\$75.00	\$75.00
10/31/2014	Benes, Michael	5150 Wickert Dr, West Bend, WI 53095				\$50.00	\$50.00
10/31/2014	McNally, Maureen	6029 N Shoreland Ave, Whitefish Bay, WI 53217- 4662	Chief of Staff	Freodert & MCW	9200 W Wisconsin Ave, Milwaukee, WI 53226-3522	\$150.00	\$150.00
10/31/2014	Prell, Joe	545 Reed Street, Reedsburg, WI 53959				\$100.00	\$100.00
10/31/2014	Marsh, Thomas	38990 Forest Run, Oconomowoc, WI 53066				\$100.00	\$100.00
10/31/2014	Knueppel, Kellye	15280 Watertown Plank, Elm Grove, WI 53122				\$100.00	\$100.00
10/31/2014	Prestash, Randy	6028 Mary Lane, Oconomowoc, WI 53066				\$100.00	\$100.00
10/31/2014	Paulsen, Eric	1801 Memorial Drive, Sturgeon Bay, WI 54235				\$100.00	\$100.00
10/31/2014	Keil, Jeremy	W189S9014 Creekside Court, Muskego, WI 53150	Financial Associate	Thrivent Financial For Lutherans	4321 N Ballard Road, Appleton, WI 54919-0001	\$200.00	\$200.00
10/31/2014	Kettler, Robert	2570 N 85th St, Wauwatosa, WI 53226-1914	Physician	WI Physician Services	111 W Pleasant St, Milwaukee, WI 53212	\$150.00	\$150.00
10/31/2014	Porter, Glen	1400 Woodlawn Circle, Elm Grove, WI 53122	President	Highland Memorial Park	14875 W Greenfield, New Berlin, WI 53151	\$200.00	\$200.00
10/31/2014	Buck, Catherine	2540 Whippletree Lane, Brookfield, WI 53045	President	Froedert Hospital	9200 Wisconsin Ave, Milwaukee, WI 53226-3522	\$250.00	\$250.00
10/31/2014	Kurhajec, John	1125 Main St, Union Grove, WI 53182				\$100.00	\$100.00
10/31/2014	Haag, Jim	PO Box 176, Muskego, WI 53150	Agent	State Farm Insurance	PO Box 176, Muskego, WI 53150	\$200.00	\$200.00
10/31/2014	Savage, Kelly	4118 W Minnesota Ct, Franklin, WI 53132	Public Affairs Specialist	State Far Insurance	245 S Executive Drive, Suite 200, Brookfield, WI 53132	\$200.00	\$200.00

Conduit Contribution							
11/03/2014	Schumacher, Scott	N89 W17971 Duke Street, Menomonee Falls, WI 53051	CPA	Wipfli LLP	10000 Innovation Drive, Ste 200, Milwaukee, WI 53226	\$250.00	\$250.00
11/03/2014	Luther, Donald	5483 Trails End Road, Larsen, WI 54947				\$50.00	\$50.00
11/03/2014	Stoddard, Donald	1715 Manistique Avenue, South Milwaukee, WI 53172				\$27.50	\$27.50
11/03/2014	Busse, Mary	21205 US Highway 10, Reedsville, WI 54230				\$45.00	\$45.00
11/03/2014	Thompson, Brett	32 Arboredge Way, Fitchburg, WI 53711	President	WI Credit Union League	N25W23131 Paul Rd #500, Pewaukee, WI 53072	\$125.00	\$125.00
Sub Total						\$4,142.50	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$9,117.50	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$9,117.50	

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

**Complete Committee Name:** Citizens for Dale Kooyenga

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
10/31/2014	WI Soc Anesthesiologists PAC	6737 W. Washington St., Suite 1300, Milwaukee, WI 53214	\$500.00	\$500.00
10/31/2014	Plumbers/Steamfitters 434 PAC	912 Northview Drive, Mosinee, WI 54455	\$500.00	\$500.00
10/31/2014	Volunteers for Agriculture VFA	P.O. Box 5550, Madison, WI 53705	\$500.00	\$500.00
10/31/2014	Pfizer Inc PAC	235 East 42nd Street, New York, NY 10017	\$500.00	\$500.00
10/31/2014	Steamfitters Local 601 PAC	3300 South 103rd Street, Milwaukee, WI 53227	\$250.00	\$250.00
11/03/2014	JPMorgan Chase & Co. PAC	601 Pennsylvania Avenue, NW, 7th Floor, Washington, DC 20004	\$250.00	\$250.00
11/11/2014	Milw Prof Firefighters Loc 215	5625 West Wisconsin Avenue, Milwaukee, WI 53213	\$500.00	\$500.00
12/06/2014	AT&T Wisconsin Employee PAC	722 North Broadway, 13th Floor, Milwaukee, WI 53202	\$500.00	\$500.00
12/06/2014	WI Energy PAC (WEPAC)	231 West Michigan Street, P346, Milwaukee, WI 53203	\$500.00	\$500.00
12/31/2014	Assn of State Prosecutors-PAC	5 South Hillside Terrace, Madison, WI 53705	\$250.00	\$250.00
12/31/2014	IFAPAC Wisconsin	c/o Martin Schreiber Associates, 111 S Hamilton St, Ste 200, Madison, WI 53703	\$500.00	\$500.00
12/31/2014	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718	\$500.00	\$500.00
12/19/2014	Concerned Realtors Committee	12300 West Center Street, Milwaukee, WI 53222-4075	\$500.00	\$500.00
12/19/2014	Community Bankers of WI PAC	455 S Junction Road, Suite 101, Madison, WI 53719	\$500.00	\$500.00
12/11/2014	WI Dental Assn PAC	122 W. Washington Ave., Ste 600, Madison, WI 53703	\$500.00	\$500.00
12/05/2014	WI Petroleum Mktrs & C-Store Assoc. PAC	122 W Washington Ave Ste 101, Madison, WI 53703	\$250.00	\$500.00
12/10/2014	Forest Co Potawatomi Comm PAC	111 S. Hamilton Street, Suite 200, Madison, WI 53703	\$500.00	\$500.00
<b>Sub Total</b>			\$7,500.00	
<b>Grand Total</b>			\$7,500.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$7,500.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Citizens for Dale Kooyenga

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Citizens for Dale Kooyenga

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
12/31/2014	Kooyenga, Dale P	15365 St Therese Blvd, Brookfield, WI 53005			Utilities - Phone / Cell Phone	\$101.00
	Comment(s): Cell Phone Bill Months of November & December					
12/31/2014	Kooyenga, Dale P	15365 St Therese Blvd, Brookfield, WI 53005			Candidate Expenses - Mileage	\$274.00
	Comment(s): 489 Miles traveled * IRS Mileage Rate					
12/31/2014	Verbrugge, Ann-marie	4575 Somerset Lane, Brookfield, WI 53045			Media - Graphic Design	\$545.00
12/16/2014	Bremmer, Alisa	3618 N 99th str, Milwaukee, WI 53222			Wages - Campaign Staff	\$30.00
11/24/2014	Brookfield Christian School	WI			Fundraiser - Food & Beverage	\$615.00
	Comment(s): Purchased 41 Apple Pies for Max Campaign Donors & Volunteers					
11/21/2014	Hope, Sam	6432 Upper Pkw. S, Wauwatosa, WI 53213			Staff - Gas	\$100.00
11/10/2014	Richmond, Annalies	2925 Princeton Rd, Brookfield, WI 53005			Wages - Campaign Staff	\$30.00
12/27/2014	Norton Software	WI			IT - Campaign Software	\$84.07
12/18/2014	Hudson Business Lounge	WI			Meeting Expenses	\$12.00
12/18/2014	City of Milwaukee	WI			Candidate Expenses - Parking	\$12.00
12/17/2014	Cafe Hollander	Wauwatosa, WI			Candidate Expenses - Meals	\$19.70
12/17/2014	Country Springs	WI			Meeting Expenses	\$49.51
12/17/2014	Starbucks	Wauwatosa, WI			Meeting Expenses	\$1.95
12/16/2014	Fromagination	Madison, WI			Event or Fair Booth	\$116.97



Monetary						
	Comment(s): Will reimburse campaign for this expense next cycle.					
12/12/2014	Starbucks	WI			Candidate Expenses - Meals	\$2.49
12/09/2014	Oconomowac Lake Club	WI			Candidate Expenses - Meals	\$7.00
12/05/2014	Bella Cafe	Milwaukee, WI			Candidate Expenses - Meals	\$4.64
12/03/2014	Starbucks	Wauwatosa, WI			Meeting Expenses	\$2.49
12/03/2014	Broadway & Wells	WI			Candidate Expenses - Parking	\$3.00
11/24/2014	Crowne Plaza	Wauwatosa, WI			Meeting Expenses	\$13.67
11/18/2014	Go Daddy	WI			Media - Website Development	\$107.88
11/16/2014	Smoke Shack	Milwaukee, WI			Candidate Expenses - Meals	\$17.00
11/07/2014	Starbucks	Wauwatosa, WI			Meeting Expenses	\$2.49
11/06/2014	City of Milwaukee	WI			Candidate Expenses - Parking	\$2.25
11/05/2014	Hudson Business Lounge	Milwaukee, WI			Meeting Expenses	\$8.16
11/05/2014	The Wicked Hop	Milwaukee, WI			Candidate Expenses - Meals	\$27.00
11/04/2014	Starbucks	Wauwatosa, WI			Meeting Expenses	\$2.49
11/04/2014	Wisconsin Expo	WI			Candidate Expenses - Meals	\$24.00
11/03/2014	Milwaukee Sale Loft	WI			Candidate Expenses - Meals	\$38.00
10/29/2014	Best Western	Tomah, WI			Candidate Expenses - Travel	\$108.95
11/01/2014	You Caring	WI			Charitable Donation	\$51.50
10/30/2014	American Cancer Society	WI			Charitable Donation	\$43.20
10/28/2014	Dunkin Donuts	WI			Candidate Expenses - Meals	\$3.63
10/28/2014	The Break Room	Tomah, WI			Candidate Expenses - Meals	\$33.50
10/28/2014	Perkins	Tomah, WI			Candidate Expenses - Meals	\$17.84

Monetary						
12/16/2014	Lowland Group LLC	7700 Harwood Avenue, Wauwatosa, WI 53213			Event or Fair Booth	\$104.00
Sub Total						\$2,616.38
Grand Total						\$2,616.38
Non-Monetary (-):						\$0.00
Total						\$2,616.38

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Citizens for Dale Kooyenga

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Citizens for Dale Kooyenga**Beginning Incurred Obligation Amount:** \$300.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Incurred Obligation Forgiven</b>		
11/14/2014	Sendicks	\$300.00
	Comment(s): This amount was previously estimated. Actual "invoice" received recorded as in-kind donation.	
<b>Sub Total</b>		\$300.00
<b>Grand Total</b>		\$300.00
<b>Outstanding Incurred Obligations End of Report</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Citizens for Dale Kooyenga**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00